

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 8/2/18  
VOUCHER NO. 54771

DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$1,116.68  
Description Checking

61447 MAULMATHREW

180802181210 000001000043000001

VOUCHER NON-NEGOTIABLE

Employee file #	Employee Name	Voucher No.	Company Name & Address	(571) 323-9125				
	MATHEW J MAUL	54771	PARAGON SYSTEMS, INC					
Co.#	Div.#	Dept.#	Check #	Soc. Sec. #				
PAR136	61447	61447						
Period Start	Period Ending	Check Date	FW= M 2					
7/13/18	7/26/18	8/2/18	ST= 0					
HERNDON, VA 20171								
EARNINGS		\$1,519.00	TAXES	\$256.94	DEDUCTIONS	\$145.38	NET PAY	\$1,116.68
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD
REGULAR	75.00	18.920	\$1,419.00	\$16,718.51 SSEC	\$94.18	\$1,134.74 CHIT INSHIP	\$145.38	\$1,271.50
OVERTIME				\$198.66 MROD	\$22.02	\$265.38		
EXPENSES				\$104.80 FWT	\$76.01	\$840.69		
MFAT			\$100.00	\$1,098.00 SWTPA	\$46.63	\$561.86		
MILITAGE				\$197.29 107K	\$2.00	\$26.00		
TRAINING				\$287.02 10PN		\$2.00		
				3080	\$15.19	\$183.04		
				557E		\$10.00		
				59K1		\$6.00		
				6614		\$2.00		
				RESITAPA	\$0.91	\$10.98		
MEMO:								
ILLATION	77.00	4.260	\$328.02	\$3,924.01		ADIMFMO1		\$1,263.37
PROPERTY	77.00	5.570	\$428.89	\$4,973.62		HWITPEIAR7	\$328.02	\$3,924.01
PENSION	77.00	0.460	\$35.42	\$497.15		ITPEIPTY	\$428.89	\$4,973.62
						PENITPEU	\$35.42	\$497.15
REG HRS	75.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE		\$0.000

				Hours		Rate				
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY	
FPS WFPS WESTER	PA0808 SSA - DUB	7/13/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/16/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/17/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/18/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/19/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/20/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/23/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/24/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/25/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0808 SSA - DUB	7/26/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	Z UNBILLABLE-A	7/13/18	6:00 - 8:00	2.00	0.00	0.00	18.920	28.380	28.380	

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 8/30/18  
VOUCHER NO. 58970

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$1,114.67  
Description Checking

61447 MAULMATHEW

180913162737 000001000049000001

Employee File #	Employee Name		Voucher No.	Company Name & Address		(571) 323-9125				
	MATHEW J MAUL		58970	PARAGON SYSTEMS, INC						
Co.#	Div. #	Dept. #	Clock #	Soc. Sec. #						
PAR136	61447	61447								
Period Start	Period Ending	Check Date	PW=	M 2						
8 / 10 / 18	8 / 23 / 18	8 / 30 / 18	ST=	0						
				13655 DULLES TECHNOLOGY DRIVE						
				SUITE 100						
				HERNDON, VA 20171						
EARNINGS		\$1,519.00	TAXES		\$258.95	DEDUCTIONS	\$145.38	NET PAY	\$1,114.67	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION		AMOUNT	YTD DESCRIPTION		AMOUNT	YTD
REGULAR	75.00	18.920	\$1,419.00	\$19,548.56 SSFC		\$94.18	\$1,322.60 CWH DISUPP		\$145.38	\$1,562.26
OVERTIME				\$198.66 MFBI		\$22.03	\$309.32			
EXPENSES				\$104.80 FWT		\$76.01	\$991.76			
MEAL			\$100.00	\$1,298.00 SWTPA		\$46.63	\$654.88			
MIL PAGE				\$197.29 107K		\$2.00	\$30.00			
TRAINING				\$287.02 10PN			\$2.00			
				10SC		\$15.19	\$213.34			
				557P		\$2.00	\$12.00			
				59K1			\$6.00			
				6614			\$2.00			
				FESITAPA		\$0.91	\$12.80			
MEMO:										
H&W INION	75.00	4.260	\$319.50	\$4,561.22			ADIMEMO			\$1,263.37
TPPUPPTO	75.00	5.570	\$417.75	\$5,806.78			H&WTPPUPPTO		\$319.50	\$4,561.22
PENSIONION	75.00	0.460	\$34.50	\$565.96			TPPUPPTO		\$417.75	\$5,806.78
							PENITPPI		\$34.50	\$565.96
REG HRS	75.00	OT HRS	0.00	BLENDED OT HRS		0.00	BLENDED OT RATE			\$0.000

CUSTOMER	LOCATION	DATE	TOUR	REGULAR	Hours		HOLIDAY	Rate		HOLIDAY
					O.T.			REGULAR	O.T.	
FPS WFPS WESTER	PA0808 SSA - DU B	8/10/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0808 SSA - DU B	8/13/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0808 SSA - DU B	8/14/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0808 SSA - DU B	8/15/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0808 SSA - DU B	8/16/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0808 SSA - DU B	8/17/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/20/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/21/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/22/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/23/18	8:45 - 16:15	7.50	0.00	0.00		18.920	28.380	28.380

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 9/13/18  
VOUCHER NO. 61992

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$897.96  
Description Checking

61447 MAULMATHEW

180913162627 000001000044000001

Employee File #	Employee Name	Voucher No.	Company Name & Address
PAR136	MATHEW J MAUL	61992	(571) 323-9125 PARAGON SYSTEMS, INC 13655 DULLES TECHNOLOGY DRIVE SUITE 100 HERNDON, VA 20171
Div. #	Dept. #	Clock #	Soc. Sec. #
61447	61447		
Period Start	Period Ending	Check Date	FW- M 2
8/24/18	9/6/18	9/13/18	ST- 0
<b>EARNINGS</b>			
<b>\$1,215.20 TAXES \$190.32 DEDUCTIONS \$126.92 NET PAY \$897.96</b>			
DESCRIPTION	HOURS	RATE	AMOUNT
REGULAR	60.00	18.920	\$1,135.20
OVERTIME			\$198.66 MEND
EXPENSES			\$104.80 FWT
MEAL			\$80.00
MILEAGE			\$197.29 307K
TRAINING			\$287.02 30PN
			30SO
			307P
			30K1
			6614
			RESUITAPA
MEMO:			
HEWNING	60.00	4.260	\$255.60
TRIP/PTO	60.00	5.570	\$334.20
PENSION	60.00	0.460	\$27.60
			\$4,816.82
			\$6,140.98
			\$593.56
			\$1,263.37
			\$4,816.82
			\$6,140.98
			\$593.56
REG HRS	60.00	OT HRS	0.00
BLENDED OT HRS 0.00			
BLENDED OT RATE \$0.000			

CUSTOMER	LOCATION	DATE	TOUR	REGULAR	Hours	O.T.	HOLIDAY	REGULAR	Rate	O.T.	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	8/24/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/28/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/29/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/30/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	8/31/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	9/4/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	9/5/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	9/6/18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380

NO 8/27 Monday  
NO 9/3 Monday Labor Day

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 9/27/18  
VOUCHER NO. 66800

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$1,135.14  
Description Checking

61447 MAULMATHEW

180929122139 000001000045000001

Employee File # Employee Name MATHEW J MAUL Voucher No. 66800 Company Name & Address (571) 323-9125  
Co.# PAR136 Div.# 61447 Dept.# 61447 Clock # Soc. Sec. #  
Period Start 9/7/18 Period Ending 9/20/18 Check Date 9/27/18 FW= M 2 ST= 0  
PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

EARNINGS			TAXES		\$256.94		DEDUCTIONS		\$126.92		NET PAY		\$1,135.14	
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD				
REGULAR	75.00	18.920	\$1,419.00	\$22,102.76 SSF	\$94.18	\$1,492.12 CTH DSHPP	\$126.92			\$1,816.10				
OVERTIME				\$198.66 MFTD	\$22.02	\$348.96								
EXPENSES				\$104.80 FWT	\$76.01	\$1,112.94								
MFAT			\$100.00	\$1,478.00 SWTPA	\$46.63	\$738.82								
MINI PACP				\$197.29 107K		\$30.00								
TRAINING				\$287.02 10PN		\$2.00								
				10SQ	\$15.19	\$240.68								
				157F	\$2.00	\$16.00								
				50K1		\$6.00								
				6614		\$2.00								
				FEESITAPA	\$0.91	\$14.44								
MEMO:														
HAWTION	75.00	4.260	\$319.50	\$5,391.92		ADIMEMO1				\$1,263.37				
ITPFIPTD	75.00	5.570	\$417.75	\$6,558.73		HWITPFIPTD7	\$319.50			\$5,391.92				
PENSION	75.00	0.460	\$34.50	\$655.66		ITPFIPTD	\$417.75			\$6,558.73				
						PENITPFI	\$34.50			\$655.66				
REG HRS	75.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE	\$0.000							

				Hours		Rate				
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY	
FPS WFPS WESTER	PA0826 SSA & OD	9/7/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/10/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/11/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/12/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/13/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/14/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/17/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/18/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/19/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/20/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 10 / 11 / 18  
VOUCHER NO. 69628

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$1,135.13  
Description Checking

61447 MAUL,MATHEW

18101108443 000001000044000001

Employee File # PAR136  
Employee Name MATHEW J MAUL  
Div. # 61447  
Dept. # 61447  
Clock #  
Period Start 9/21/18  
Period Ending 10/4/18  
Check Date 10/11/18  
FW= M 2  
ST= 0  
Voucher No. 69628  
Company Name & Address (571) 323-9125  
PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

EARNINGS				\$1,519.00	TAXES	\$256.95	DEDUCTIONS	\$126.92	NET PAY	\$1,135.13
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD		
REGULAR	75.00	18.920	\$1,419.00	\$23,521.76 SSFC	\$94.18	\$1,586.30 CHIT DSHPP	\$126.92	\$1,943.02		
OVERTIME				\$198.66 MFDH	\$22.03	\$370.99				
EXPENSES				\$104.80 RWT	\$76.01	\$1,188.95				
MFAT			\$100.00	\$1,578.00 CWTBA	\$46.63	\$785.45				
MIL RAGE				\$197.29 ROK		\$30.00				
TRAINING				\$287.02 RPPN		\$2.00				
				ROSC	\$15.19	\$255.87				
				SSDF	\$2.00	\$18.00				
				SOXI		\$6.00				
				GGIA		\$2.00				
				FFSITTAPA	\$0.91	\$15.35				
MEMO:										
HAWKINSON	75.00	4.260	\$319.50	\$5,711.42		ADIMFMOY		\$1,263.37		
TRIPPLETTO	75.00	5.570	\$417.75	\$6,976.48		HWITPFI4R7	\$319.50	\$5,711.42		
PENSIION	75.00	0.460	\$34.50	\$690.16		ITPFIPTO	\$417.75	\$6,976.48		
						PENITPFI	\$34.50	\$690.16		
REG HRS	75.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE		\$0.000		

				Hours		Rate				
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY	
FPS WFPS WESTER	PA0826 SSA & OD	9/21/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/24/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/25/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/26/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/27/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	9/28/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/1/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/2/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/3/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/4/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 10/25/18  
VOUCHER NO. 74783

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$858.86  
Description Checking

61447 MAUL.MATHEW

181119204333 000001000044000001

Employee File # Employee Name MATHEW J MAUL Voucher No. 74783 Company Name & Address (703) 263-7176  
PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171  
Co.# Div.# Dept.# Clock # Soc. Sec. #  
PAR136 61447 61447  
Period Start 10/5/18 Period Ending 10/18/18 Check Date 10/25/18 FW= M 2  
NT= 0

EARNINGS				TAXES				DEDUCTIONS				NET PAY			
\$1,165.20				\$179.42				\$126.92				\$858.86			
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD		YTD DESCRIPTION	AMOUNT	YTD	
REGULAR	60.00	18.920	\$1,135.20	\$24,656.96 SSEC	\$72.24	\$1,658.54 CHILDSUPP	\$126.92	\$2,069.94							
OVERTIME				\$198.66 MEDI	\$16.89	\$387.88									
EXPMEALS				\$104.80 PWT	\$40.17	\$1,229.12									
MEAL			\$30.00	\$1,608.00 SWTPA	\$35.77	\$821.22									
MILEAGE				\$197.29 392K		\$30.00									
TRAINING				\$287.02 39PN		\$2.00									
				39SQ	\$11.65	\$267.52									
				552E	\$2.00	\$20.00									
				59K1		\$6.00									
				6614		\$2.00									
				EESUTAPA	\$0.70	\$16.05									
MEMO:															
H&WUNION	60.00	4.260	\$255.60	\$5,967.02		ADJMEMOI		\$1,263.37							
ITPEUPTO	60.00	5.570	\$334.20	\$7,310.68		HWITPEU487	\$255.60	\$5,967.02							
PENSUNION	60.00	0.460	\$27.60	\$717.76		ITPEUPTO	\$334.20	\$7,310.68							
						PENITPEU	\$27.60	\$717.76							
REG HRS	60.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE	\$0.000								

				Hours		Rate				
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY	
FPS WFPS WESTER	PA0826 SSA & OD	10/5/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/9/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/10/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/11/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/12/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/15/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/16/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	10/17/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 11/8/18  
VOUCHER NO. 80171

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$946.37  
Description Checking

61447 MAULMATHEW

181119203418 000001000045000001

Employee File #	Employee Name	Voucher No.	Company Name & Address
	MATHEW J MAUL	80171	(703) 263-7176 PARAGON SYSTEMS, INC
Co.#	Div.#	Dept.#	Check #
PAR136	61447	61447	
Period Start	Period Ending	Check Date	FW# M 2
10/19/18	11/1/18	11/8/18	STA 0
			HERNDON, VA 20171
<b>EARNINGS</b>	<b>\$1,277.10</b>	<b>TAXES</b>	<b>\$203.81</b>
<b>DEDUCTIONS</b>	<b>\$126.92</b>	<b>NET PAY</b>	<b>\$946.37</b>
DESCRIPTION	HOURS	RATE	AMOUNT
REGULAR	67.50	18.920	\$1,277.10
OVERTIME			\$25,934.06 SSEC
EXPMEALS			\$198.66 MEDI
MEAL			\$104.80 FWT
MILEAGE			\$1,608.00 SWTPA
TRAINING			\$197.29 392K
			\$287.02 39PN
			39SO
			552E
			59K1
			6614
			EESUTAPA
MEMO:			
H&WUNION	67.50	4.260	\$287.55
ITPEUPTO	67.50	5.570	\$375.98
PENSUNION	67.50	0.460	\$31.05
			\$6,254.57
			\$7,686.66
			\$748.81
			\$126.92
			\$2,196.86
			\$1,263.37
			\$6,254.57
			\$7,686.66
			\$748.81
REG HRS	67.50	OT HRS	0.00
BLENDED OT HRS			0.00
BLENDED OT RATE			\$0.000

CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	10/22/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	10/23/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	10/24/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	10/25/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	10/26/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	10/29/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	10/30/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	10/31/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/1/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 11/21/18  
VOUCHER NO. 82490

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$920.48  
Description Checking

61447 MAULMATHEW

190218134352 000001000045000001

Employee File # Employee Name MATHEW J MAUL Voucher No. 82490 Company Name & Address (703) 263-7176  
PAR136 61447 61447 61447 61447  
Period Start 11/2/18 Period Ending 11/15/18 Check Date 11/21/18 FW- M 2  
ST- 0  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

EARNINGS		\$1,243.99	TAXES	\$196.59	DEDUCTIONS	\$126.92	NET PAY	\$920.48
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD
REGULAR	65.75	18.920	\$1,243.99	\$27,178.05 SSEC	\$77.13	\$1,814.85 CHLD SUPP	\$126.92	\$2,323.78
OVERTIME				\$198.66 MED1	\$18.04	\$424.44		
EXPMEALS				\$104.80 FWT	\$48.05	\$1,328.53 Memo		
MEAL				\$1,608.00 SWTPA	\$38.19	\$898.62 ADIMFMO1		\$1,263.37
MILEAGE				\$197.29 192K		\$30.00 HWITPEU487	\$280.10	\$6,534.67
TRAINING				\$287.02 19PN		\$2.00 ITPEUPTO	\$366.23	\$8,052.89
				39SO	\$12.44	\$292.73 PENITPEU	\$30.25	\$779.06
				552E	\$2.00	\$24.00		
Memo								
H&WUNION	65.75	4.260	\$280.10	\$6,534.67 59K1		\$6.00		
ITPEUPTO	65.75	5.570	\$366.23	\$8,052.89 6614		\$2.00		
PENSUNION	65.75	0.460	\$30.25	\$779.06 FFSITAPA	\$0.74	\$17.56		

REG HRS 65.75 OT HRS 0.00 BLENDED OT HRS 0.00 BLENDED OT RATE \$0.000

		Hours		Rate			
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	11/2/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/5/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/6/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/7/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/8/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/9/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/13/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/14/18	8:45 - 16:15	7.50	0.00	0.00	28.380
FPS WFPS WESTER	PA0826 SSA & OD	11/15/18	8:45 - 14:30	5.75	0.00	0.00	28.380



PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 12/6/18  
VOUCHER NO. 87648

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$371.81  
Description Checking

61447 MAULMATHEW

181206085644 000001000045000001

Employee file # Employee Name MATHEW J MAUL Voucher No. 87648 Company Name & Address (703) 263-7176  
PAR136 Div. # 61447 Dept. # 61447 Clerk # Soc. Sec. #  
Period Start 11/16/18 Period Ending 11/29/18 Check Date 12/6/18 FW- M 2  
ST- 0  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

EARNINGS		\$567.60	TAXES	\$68.87	DEDUCTIONS	\$126.92	NET PAY	\$371.81
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD
REGULAR	30.00	18.920	\$567.60	\$27,745.65 SSEC	\$35.19	\$1,850.04 CHILDSUPP	\$126.92	\$2,450.70
OVERTIME				\$198.66 MED1	\$8.23	\$432.67		
EXPMEALS				\$104.80 FWT		\$1,328.53		
MEAL				\$1,608.00 SWTPA	\$17.43	\$916.05		
MILEAGE				\$197.29 392K		\$30.00		
TRAINING				\$287.02 39PN		\$2.00		
				39SO	\$5.68	\$298.41		
				552E	\$2.00	\$26.00		
				59K1		\$6.00		
				6614		\$2.00		
				EESUTAPA	\$0.34	\$17.90		
MEMO:								
H&WUNION	30.00	4.260	\$127.80	\$6,662.47		ADJMEMO1		\$1,263.37
ITPEUPTO	30.00	5.570	\$167.10	\$8,219.99		HWITPEU487	\$127.80	\$6,662.47
PENSUNION	30.00	0.460	\$13.80	\$792.86		ITPEUPTO	\$167.10	\$8,219.99
						PENITPEU	\$13.80	\$792.86
REG HRS	30.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE		\$0.000

CUSTOMER		LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	11/16/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	11/19/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	11/20/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	
FPS WFPS WESTER	PA0826 SSA & OD	11/21/18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380	

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 12 / 20 / 18  
VOUCHER NO. 92629

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$835.39  
Description Checking

61447 MAULMATHEW

190218134429 000001000045000001

Employee file # Employee Name MATHEW J MAUL Voucher No. 92629 Company Name & Address (703) 263-7176  
PAR136 Div. # 61447 Dept. # 61447 Clock # Soc. Sec. #  
Period Start 11 / 30 / 18 Period Ending 12 / 13 / 18 Check Date 12 / 20 / 18 FW= M 2  
ST= 0  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

EARNINGS		\$1,135.20	TAXES	\$172.89	DEDUCTIONS	\$126.92	NET PAY	\$835.39
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD
REGULAR	60.00	18.920	\$1,135.20	\$28,880.85 SSEC	\$70.38	\$1,920.42 CHHJDSUPP	\$126.92	\$2,577.62
OVERTIME				\$198.66 MED1	\$16.46	\$449.13		
EXPMEALS				\$104.80 FWT	\$37.17	\$1,365.70 Memo		
MEAL				\$1,608.00 SWTPA	\$34.85	\$950.90 ADJMEMO1		\$1,263.37
MILEAGE				\$197.29 392K		\$30.00 HWITPR11487	\$255.60	\$6,918.07
TRAINING				\$287.02 39PN		\$2.00 ITPEIPTO	\$334.20	\$8,554.19
				39SO	\$11.35	\$309.76 PENITPEI	\$27.60	\$820.46
				552R	\$2.00	\$28.00		
Memo								
H&WUNION	60.00	4.260	\$255.60	\$6,918.07 59K1		\$6.00		
ITPEUPTO	60.00	5.570	\$334.20	\$8,554.19 6614		\$2.00		
PENSUNION	60.00	0.460	\$27.60	\$820.46 PENSUTAPA	\$0.68	\$18.58		

REG HRS 60.00 OT HRS 0.00 BLENDED OT HRS 0.00 BLENDED OT RATE \$0.000

		Hours		Rate					
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	12 / 3 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 4 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 6 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 7 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 10 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 11 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 12 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 13 / 18	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 1 / 3 / 19  
VOUCHER NO. 96632

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$496.99  
Description Checking

61447 MAULMATHEW

190118142756 000001000046000001

Employee file # Employee Name MATHEW J MAUL Voucher No. 96632 Company Name & Address (703) 263-7176  
PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171  
Co.# PAR136 Dev.# 61447 Dept.# 61447 Clock # Soc. Sec. #  
Period Start 12 / 14 / 18 Period Ending 12 / 27 / 18 Check Date 1 / 3 / 19 FWO M 2  
STW 0

EARNINGS		\$709.50	TAXES	\$85.59	DEDUCTIONS	\$126.92	NET PAY	\$496.99
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD
REGULAR	37.50	18.920	\$709.50	\$709.50 SSEC	\$43.99	\$43.99 CHILDSUPP	\$126.92	\$126.92
				MEDI	\$10.29	\$10.29		
Memo				SWTPA	\$21.78	\$21.78 Memo		
H&WUNION	37.50	4.260	\$159.75	\$159.75 H&W	\$7.10	\$7.10 H&WUNION	\$159.75	\$159.75
ITPEUPTO	37.50	5.570	\$208.88	\$208.88 ITPEU	\$2.00	\$2.00 ITPEUPTO	\$208.88	\$208.88
PENSUNION	37.50	0.460	\$17.25	\$17.25 PENSUNION	\$0.43	\$0.43 PENSUNION	\$17.25	\$17.25
REG HRS	37.50	OT HRS	0.00	BLENDOT HRS	0.00	BLENDOT RATE		\$0.000

CUSTOMER	LOCATION	DATE	TOUR	REGULAR	Hours	O.T.	HOLIDAY	REGULAR	Rate	O.T.	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	12 / 14 / 18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 17 / 18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 18 / 18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 19 / 18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	12 / 20 / 18	8:45 - 16:15	7.50	0.00	0.00	0.00	18.920	28.380	28.380	28.380

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 1 / 17 / 19  
VOUCHER NO. 101900

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount Description  
\$614.74 Checking

61447 MAULMATHEW

190117092508 000001000044000001

Employee file # Employee Name MATHEW J MAUL Voucher No. 101900 Company Name & Address (703) 263-7176  
PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171  
Co.# Div.# Dept.# Clock # Soc. Sec. #  
PAR136 61447 61447  
Period Start 12 / 28 / 18 Period Ending 1 / 10 / 19 Check Date 1 / 17 / 19 FW= M 2  
ST= 0

EARNINGS				\$851.40	TAXES		\$109.74	DEDUCTIONS		\$126.92	NET PAY	\$614.74
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD		
REGULAR	45.00	18.920	\$851.40	\$1,560.90 SSEC	\$52.79	\$96.78 CHHJDSUPP	\$126.92	\$253.84				
				MFED	\$12.34	\$22.63						
Memo				PWT	\$7.45	\$7.45 Memo						
H&WUNION	45.00	4.260	\$191.70	\$351.45 SWTPA	\$26.14	\$47.92 HWITPE11487	\$191.70	\$351.45				
ITPEUPTO	45.00	5.570	\$250.65	\$459.53 39SQ	\$8.51	\$15.61 ITPEUPTO	\$250.65	\$459.53				
PENSUNION	45.00	0.460	\$20.70	\$37.95 552R	\$2.00	\$4.00 PENITPEU	\$20.70	\$37.95				
				BESUTAPA	\$0.51	\$0.94						
REG HRS	45.00	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE	\$0.000					

		Hours		Rate							
CUSTOMER	LOCATION	DATE	TOUR	REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY	REGULAR	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	1 / 2 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380		
FPS WFPS WESTER	PA0826 SSA & OD	1 / 3 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380		
FPS WFPS WESTER	PA0826 SSA & OD	1 / 4 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380		
FPS WFPS WESTER	PA0826 SSA & OD	1 / 7 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380		
FPS WFPS WESTER	PA0826 SSA & OD	1 / 8 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380		
FPS WFPS WESTER	PA0826 SSA & OD	1 / 9 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380		

PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171

VOUCHER DATE 1 / 31 / 19  
VOUCHER NO. 106708

# DEPOSIT

MATHEW J MAUL  
348 RAILROAD STREET  
LILLY, PA 15938

Deposit Amount \$947.72  
Description Checking

61447 MAULMATHEW

190218134529 000091000047000001

Employee file # Employee Name MATHEW J MAUL, Voucher No. 106708 Company Name & Address (703) 263-7176  
PARAGON SYSTEMS, INC  
13655 DULLES TECHNOLOGY DRIVE  
SUITE 100  
HERNDON, VA 20171  
Co.# Div.# Dept.# Clock# Soc. Sec.#  
PAR136 61447 61447  
Period Start 1 / 11 / 19 Period Ending 1 / 24 / 19 Check Date 1 / 31 / 19 FW= M 2  
ST= 0

EARNINGS			\$1,277.10	TAXES	\$202.46	DEDUCTIONS	\$126.92	NET PAY	\$947.72
DESCRIPTION	HOURS	RATE	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD DESCRIPTION	AMOUNT	YTD	
REGULAR	67.50	18.920	\$1,277.10	\$2,838.00 SSEC	\$79.18	\$175.96 CHILDSUPP	\$126.92	\$380.76	
				MEDI	\$18.52	\$41.15			
				FWT	\$50.02	\$57.47 Memo			
H&WUNION	67.50	4.260	\$287.55	\$639.00 SWTPA	\$39.21	\$87.13 HWITPRJ4R7	\$287.55	\$639.00	
ITPEUPTO	67.50	5.570	\$375.98	\$835.51 19SG	\$12.77	\$28.38 ITPEUPTO	\$375.98	\$835.51	
PENSUNION	67.50	0.460	\$31.05	\$69.00 552E	\$2.00	\$6.00 PENITPEU	\$31.05	\$69.00	
				EFSUTAPA	\$0.76	\$1.70			
REG HRS	67.50	OT HRS	0.00	BLENDED OT HRS	0.00	BLENDED OT RATE		\$0.000	

CUSTOMER	LOCATION	DATE	TOUR	Hours			Rate		
				REGULAR	O.T.	HOLIDAY	REGULAR	O.T.	HOLIDAY
FPS WFPS WESTER	PA0826 SSA & OD	1 / 11 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 14 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 15 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 16 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 17 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 18 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 22 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 23 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380
FPS WFPS WESTER	PA0826 SSA & OD	1 / 24 / 19	8:45 - 16:15	7.50	0.00	0.00	18.920	28.380	28.380

## Payments

LAST 5 2017 2018 2019

Case Id: .....

Maul, Janeen A. vs Politza,

Account balance as of Monday March 04,2019 is: -\$447.50

The following are the 29 payments made to you in 2018:

No.	Issue Date	Payment Method	Check Number	Amount	Status
1	12/31/2018	PA.EPPICard		\$207.69	Deposited
2	12/12/2018	PA.EPPICard		\$162.00	Deposited
3	11/28/2018	PA.EPPICard		\$324.00	Deposited
4	11/14/2018	PA.EPPICard		\$324.00	Deposited
5	10/31/2018	PA.EPPICard		\$324.00	Deposited
6	10/18/2018	PA.EPPICard		\$324.00	Deposited
7	10/03/2018	PA.EPPICard		\$324.00	Deposited
8	09/19/2018	PA.EPPICard		\$324.00	Deposited
9	09/05/2018	PA.EPPICard		\$324.00	Deposited
10	08/22/2018	PA.EPPICard		\$324.00	Deposited
11	07/25/2018	PA.EPPICard		\$324.00	Deposited
12	07/20/2018	PA.EPPICard		\$183.59	Deposited
13	07/11/2018	PA.EPPICard		\$324.00	Deposited
14	07/06/2018	PA.EPPICard		\$324.49	Deposited
15	06/28/2018	PA.EPPICard		\$324.00	Deposited
16	06/27/2018	PA.EPPICard		\$162.00	Deposited
17	06/22/2018	PA.EPPICard		\$324.49	Deposited
18	06/08/2018	PA.EPPICard		\$324.49	Deposited
19	05/25/2018	PA.EPPICard		\$324.49	Deposited
20	05/11/2018	PA.EPPICard		\$324.49	Deposited
21	04/27/2018	PA.EPPICard		\$324.49	Deposited
22	04/13/2018	PA.EPPICard		\$324.49	Deposited
23	03/30/2018	PA.EPPICard		\$324.49	Deposited
24	03/16/2018	PA.EPPICard		\$324.49	Deposited
25	03/02/2018	PA.EPPICard		\$299.49	Deposited
26	02/16/2018	PA.EPPICard		\$324.49	Deposited
27	02/02/2018	PA.EPPICard		\$324.49	Deposited
28	01/19/2018	PA.EPPICard		\$324.49	Deposited
29	01/05/2018	PA.EPPICard		\$324.49	Deposited
Total Amount				\$8,797.14	

# Earnings Statement



ST. MORITZ SECURITY SERVICES INC.  
4600 CLAIRTON BLVD.  
PITTSBURGH, PA. 15236  
800-218-9156

Period Beginning: 08/10/2018  
Period Ending: 08/23/2018  
Pay Date: 08/30/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

MATHEW MAUL  
348 RAILROAD STREET  
LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	8.00	104.00	1,940.00
<b>Gross Pay</b>			<b>\$104.00</b>	1,940.00

Other Benefits and Information	this period	total to date
Tot Work Hours	8.00	152.00

Deductions	Statutory	
	Social Security Tax	-6.45
	Medicare Tax	-1.51
	PA State Income Tax	-3.19
	Lilly Boro Income Tax	-1.04
	PA SUI/SDI Tax	-0.06
	<b>Other</b>	
	Local Services	-2.00
	Uniforms	-5.00
	<b>Net Pay</b>	<b>\$84.75</b>
	<b>Net Check</b>	<b>\$84.75</b>

Your federal taxable wages this period are \$104.00



ST. MORITZ SECURITY SERVICES INC.  
 4600 CLAIRTON BLVD.  
 PITTSBURGH, PA. 15236  
 800-218-9156

Period Beginning: 08/24/2018  
 Period Ending: 09/06/2018  
 Pay Date: 09/13/2018

Taxable Marital Status: Married  
 Exemptions/Allowances:  
 Federal: 2  
 PA: N/A

MATHEW MAUL  
 348 RAILROAD STREET  
 LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	24.00	312.00	2,252.00
<b>Gross Pay</b>			<b>\$312.00</b>	2,252.00

Other Benefits and Information	this period	total to date
Tot Work Hours	24.00	176.00

Deductions	Statutory	
Social Security Tax	-19.34	139.62
Medicare Tax	-4.52	32.65
PA State Income Tax	-9.58	69.12
Lilly Boro Income Tax	-3.12	22.52
PA SUI/SDI Tax	-0.19	1.35
<b>Other</b>		
Local Services	-2.00	22.00
Uniforms	-5.00	
<b>Net Pay</b>	<b>\$268.25</b>	
<b>Net Check</b>	<b>\$268.25</b>	

**Important Notes**  
 WHAT WOULD IMPROVE SAFETY ON THE JOB? TELL YOUR BOSS

Your federal taxable wages this period are \$312.00



000505  
 DBZ 547465 010698 XN50K 0000575996

# Earnings Statement



ST. MORITZ SECURITY SERVICES INC.  
 4600 CLAIRTON BLVD.  
 PITTSBURGH, PA. 15236  
 800-218-9156

Period Beginning: 09/07/2018  
 Period Ending: 09/20/2018  
 Pay Date: 09/27/2018

Taxable Marital Status: Married  
 Exemptions/Allowances:  
 Federal: 2  
 PA: N/A

MATHEW MAUL  
 348 RAILROAD STREET  
 LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	32.00	416.00	2,668.00
<b>Gross Pay</b>			<b>\$416.00</b>	2,668.00

Other Benefits and Information	this period	total to date
Tot Work Hours	32.00	208.00

Deductions	Statutory	
	Social Security Tax	-25.80
	Medicare Tax	-6.04
	PA State Income Tax	-12.77
	Lilly Boro Income Tax	-4.16
	PA SUI/SDI Tax	-0.25
	<b>Other</b>	
	Local Services	-2.00
	Uniforms	-5.00
	<b>Net Pay</b>	<b>\$359.98</b>
	<b>Net Check</b>	<b>\$359.98</b>

**Important Notes**  
 UNPREPARED - UNSAFE

Your federal taxable wages this period are \$416.00

# Earnings Statement



ST. MORITZ SECURITY SERVICES INC.  
4600 CLAIRTON BLVD.  
PITTSBURGH, PA. 15236  
800-218-9156

Period Beginning: 09/21/2018  
Period Ending: 10/04/2018  
Pay Date: 10/11/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

MATHEW MAUL  
348 RAILROAD STREET  
LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	16.00	208.00	2,876.00
Gross Pay			\$208.00	2,876.00

Other Benefits and Information	this period	total to date
Tot Work Hours	16.00	224.00

Deductions	Statutory	
Social Security Tax	-12.89	178.31
Medicare Tax	-3.01	41.70
PA State Income Tax	-6.39	88.28
Lilly Boro Income Tax	-2.08	28.76
PA SUI/SDI Tax	-0.13	1.73
Other		
Local Services	-2.00	26.00
Uniforms	-5.00	
Net Pay	\$176.50	
Net Check	\$176.50	

**Important Notes**  
THERE AREN'T MANY NEW ACCIDENTS, BUT THERE ARE A LOT MORE VICTIMS.

Your federal taxable wages this period are \$208.00

ST. MORITZ SECURITY SERVICES INC.  
 4600 CLAIRTON BLVD.  
 PITTSBURGH, PA. 15236  
 800-218-9156

Period Beginning: 10/05/2018  
 Period Ending: 10/18/2018  
 Pay Date: 10/25/2018

Taxable Marital Status: Married  
 Exemptions/Allowances:  
 Federal: 2  
 PA: N/A

MATHEW MAUL  
 348 RAILROAD STREET  
 LILLY PA 15938

Earnings		rate	hours	this period	year to date
Regular		13.0000	8.00	104.00	2,980.00
<b>Gross Pay</b>				<b>\$104.00</b>	2,980.00
Deductions		Statutory			
		Social Security Tax		-6.45	184.76
		Medicare Tax		-1.51	43.21
		PA State Income Tax		-3.19	91.47
		Lilly Boro Income Tax		-1.04	29.80
		PA SUI/SDI Tax		-0.06	1.79
		Other			
		Local Services		-2.00	28.00
		Uniforms		-5.00	
<b>Net Pay</b>				<b>\$84.75</b>	
<b>Net Check</b>				<b>\$84.75</b>	

**Other Benefits and Information**

	this period	total to date
Tot Work Hours	8.00	232.00

**Important Notes**

WHEN IN DOUBT, CHECK IT OUT

Your federal taxable wages this period are \$104.00

ST. MORITZ SECURITY SERVICES INC.  
4600 CLAIRTON BLVD.  
PITTSBURGH, PA. 15236  
800-218-9156

Period Beginning: 10/19/2018  
Period Ending: 11/01/2018  
Pay Date: 11/08/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

MATHEW MAUL  
348 RAILROAD STREET  
LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	20.00	260.00	3,240.00
<b>Gross Pay</b>			<b>\$260.00</b>	3,240.00

Other Benefits and Information	this period	total to date
Tot Work Hours	20.00	252.00

Deductions	Statutory	
	Social Security Tax	-16.12
	Medicare Tax	-3.77
	PA State Income Tax	-7.98
	Lilly Boro Income Tax	-2.60
	PA SUI/SDI Tax	-0.15
	<b>Other</b>	
	Local Services	-2.00
	Uniforms	-5.00
	<b>Net Pay</b>	<b>\$222.38</b>
	<b>Net Check</b>	<b>\$222.38</b>

**Important Notes**  
BENEFIT OPEN ENROLLMENT WILL BE NOV.26TH-DEC.14TH

Your federal taxable wages this period are \$260.00



ST. MORITZ SECURITY SERVICES INC.  
4600 CLAIRTON BLVD.  
PITTSBURGH, PA. 15236  
800-218-9156

Period Beginning: 11/02/2018  
Period Ending: 11/15/2018  
Pay Date: 11/21/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

MATHEW MAUL  
348 RAILROAD STREET  
LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	20.00	260.00	3,500.00
<b>Gross Pay</b>			<b>\$260.00</b>	3,500.00

Other Benefits and Information	this period	total to date
Tot Work Hours	20.00	272.00

Deductions	Statutory	
	Social Security Tax	-16.12
	Medicare Tax	-3.77
	PA State Income Tax	-7.98
	Lilly Boro Income Tax	-2.60
	PA SUI/SDI Tax	-0.16
	<b>Other</b>	
	Local Services	-2.00
	Uniforms	-5.00
	<b>Net Pay</b>	<b>\$222.37</b>
	<b>Net Check</b>	<b>\$222.37</b>

**Important Notes**  
HAVE A SAFE & HAPPY THANKSGIVING

Your federal taxable wages this period are \$260.00

000673

DBZ 547465 010698 XN50K 0000579658

# Earnings Statement



ST. MORITZ SECURITY SERVICES INC.  
4600 CLAIRTON BLVD.  
PITTSBURGH, PA. 15236  
800-218-9156

Period Beginning: 11/30/2018  
Period Ending: 12/13/2018  
Pay Date: - 12/20/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

MATHEW MAUL  
348 RAILROAD STREET  
LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	8.00	104.00	3,604.00
<b>Gross Pay</b>			<b>\$104.00</b>	3,604.00

Other Benefits and Information	this period	total to date
Tot Work Hours	8.00	280.00

Deductions	Statutory	
	Social Security Tax	-6.45
	Medicare Tax	-1.51
	PA State Income Tax	-3.19
	Lilly Boro Income Tax	-1.04
	PA SUI/SDI Tax	-0.06
	<b>Other</b>	
	Local Services	-2.00
	Uniforms	-5.00
	<b>Net Pay</b>	<b>\$84.75</b>
	<b>Net Check</b>	<b>\$84.75</b>

**Important Notes**  
HAVE A SAFE & HAPPY HOLIDAY

Your federal taxable wages this period are \$104.00



ST. MORITZ SECURITY SERVICES INC.  
4600 CLAIRTON BLVD.  
PITTSBURGH, PA. 15236  
800-218-9156

Period Beginning: 12/14/2018  
Period Ending: 12/27/2018  
Pay Date: 01/03/2019

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 2  
PA: N/A

MATHEW MAUL  
348 RAILROAD STREET  
LILLY PA 15938

Earnings	rate	hours	this period	year to date
Regular	13.0000	9.00	117.00	117.00
Gross Pay			\$117.00	117.00

#### Other Benefits and

Information	this period	total to date
Tot Work Hours	9.00	9.00

Deductions	Statutory	
	Social Security Tax	-7.25
	Medicare Tax	-1.70
	PA State Income Tax	-3.59
	Lilly Boro Income Tax	-1.17
	PA SUI/SDI Tax	-0.07

#### Important Notes

HAVE A SAFE& PROSPEROUS NEW YEAR

Other	
Local Services	-2.00
Uniforms	-5.00

Net Pay \$96.22

Net Check \$96.22

Your federal taxable wages this period are \$117.00

**ITPEU ANNUAL BENEFIT FUND**

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HW	10/1/2018	D75992

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Bereavement	0.00	0.00	279.60	Federal W/H	54.23	126.58
Holiday	32.00	596.48	1,353.28	FICA	55.47	130.27
Training	0.00	0.00	170.28	Medicare	12.97	30.44
Extra	16.00	298.24	298.24	PA State W/H	27.47	64.53
				PA Empl SUI	0.54	1.26
				Support 50%	0.00	63.46
				** DIRECT DEPOSIT **		
				First Nationa	744.04	1,684.86

  

GROSS EARNINGS:	894.72	2,101.40	TOTAL DEDUCT:	150.68	416.54
NET EARNINGS:	744.04				

**Direct Deposit Advice**

No. D75992

**ITPEU ANNUAL BENEFIT FUND**

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE	AMOUNT
10/03/2018	\$744.04

\*SEVEN HUNDRED FORTY-FOUR AND 04 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* \*\* NON-NEGOTIABLE \*\*\* \*\*



**ITPEU ANNUAL BENEFIT FUND**

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HB	10/13/2018	D76680

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Bereavement	0.00	0.00	279.60	Federal W/H	90.57	217.15
Holiday	8.00	149.12	1,502.40	FICA	101.70	231.97
Sick	40.00	745.60	745.60	Medicare	23.78	54.22
Training	0.00	0.00	170.28	PA State W/H	50.36	114.89
Vacation	40.00	745.60	745.60	PA Empl SUI	0.98	2.24
Extra	0.00	0.00	298.24	Support 50%	0.00	63.46
				** DIRECT DEPOSIT **		
				First Nationa	1,372.93	3,057.79

  

GROSS EARNINGS:	1,640.32	3,741.72	TOTAL DEDUCT:	267.39	683.93
NET EARNINGS:	1,372.93				

**Direct Deposit Advice**

No. D76680

**ITPEU ANNUAL BENEFIT FUND**

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE  
10/17/2018  
AMOUNT  
\$1,372.93

\*ONE THOUSAND THREE HUNDRED SEVENTY-TWO AND 93 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* NON-NEGOTIABLE \*\*\*

ITPEU ANNUAL BENEFIT FUND

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HW	11/17/2018	D77745

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Bereavement	0.00	0.00	279.60	Federal W/H	54.23	271.38
Holiday	8.00	149.12	1,651.52	FICA	55.47	287.44
Sick	0.00	0.00	745.60	Medicare	12.97	67.19
Training	0.00	0.00	170.28	PA State W/H	27.47	142.36
Vacation	40.00	745.60	1,491.20	PA Empl SUI	0.54	2.78
Extra	0.00	0.00	298.24	Support 50%	0.00	63.46
				** DIRECT DEPOSIT **		
				First Nationa	744.04	3,801.83

  

GROSS EARNINGS:	894.72	4,636.44	TOTAL DEDUCT:	150.68	834.61
NET EARNINGS:	744.04				

Direct Deposit Advice

No. D77745

ITPEU ANNUAL BENEFIT FUND

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE 11/21/2018  
AMOUNT \$744.04

\*SEVEN HUNDRED FORTY-FOUR AND 04 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* NON-NEGOTIABLE \*\*\*

ITPEU ANNUAL BENEFIT FUND

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HD	11/24/2018	D78449

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Bereavement	0.00	0.00	279.60	Federal W/H	25.16	296.54
Holiday	0.00	0.00	1,651.52	FICA	18.49	305.93
Sick	0.00	0.00	745.60	Medicare	4.32	71.51
Training	0.00	0.00	170.28	PA State W/H	9.16	151.52
Vacation	0.00	0.00	1,491.20	PA Empl SUI	0.18	2.96
Extra	16.00	298.24	596.48	Support 50%	0.00	63.46
				** DIRECT DEPOSIT **		
				First Nationa	240.93	4,042.76

  

GROSS EARNINGS:	298.24	4,934.68	TOTAL DEDUCT:	57.31	891.92
NET EARNINGS:	240.93				

Direct Deposit Advice

No. D78449

ITPEU ANNUAL BENEFIT FUND

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE  
11/28/2018

AMOUNT  
\$240.93

\*TWO HUNDRED FORTY AND 93 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* NON-NEGOTIABLE \*\*\*

**ITPEU ANNUAL BENEFIT FUND**

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HD	12/8/2018	D78668

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Bereavement	0.00	0.00	279.60	Federal W/H	20.69	317.23
Holiday	0.00	0.00	1,651.52	FICA	16.18	322.11
Sick	8.00	149.12	894.72	Medicare	3.78	75.29
Training	6.00	111.84	282.12	PA State W/H	8.01	159.53
Vacation	0.00	0.00	1,491.20	PA Empl SUI	0.16	3.12
Extra	0.00	0.00	596.48	Support 50%	0.00	63.46
				** DIRECT DEPOSIT **		
				First Nationa	212.14	4,254.90

  

GROSS EARNINGS:	260.96	5,195.64	TOTAL DEDUCT:	48.82	940.74
NET EARNINGS:	212.14				

**Direct Deposit Advice**

**ITPEU ANNUAL BENEFIT FUND**

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

No. D78668

DATE 12/12/2018  
AMOUNT \$212.14

\*TWO HUNDRED TWELVE AND 14 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* NON-NEGOTIABLE \*\*\*

ITPEU ANNUAL BENEFIT FUND

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HD	12/15/2018	D79315

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Bereavement	0.00	0.00	279.60	Federal W/H	7.28	324.51
Holiday	8.00	149.12	1,800.64	FICA	9.25	331.36
Sick	0.00	0.00	894.72	Medicare	2.16	77.45
Training	0.00	0.00	282.12	PA State W/H	4.58	164.11
Vacation	0.00	0.00	1,491.20	PA Empl SUI	0.09	3.21
Extra	0.00	0.00	596.48	Support 50%	0.00	63.46
				** DIRECT DEPOSIT **		
				First Nationa	125.76	4,380.66

  

GROSS EARNINGS:	149.12	5,344.76	TOTAL DEDUCT:	23.36	964.10
NET EARNINGS:	125.76				

Direct Deposit Advice

No. D79315

ITPEU ANNUAL BENEFIT FUND

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE  
12/19/2018

AMOUNT  
\$125.76

\*ONE HUNDRED TWENTY-FIVE AND 76 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* NON-NEGOTIABLE \*\*\*

**ITPEU ANNUAL BENEFIT FUND**

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE		SOCIAL SEC. NO.		PAY RATE	PERIOD END	CHECK NO.	
SP-0008060 Maul, M		***-**-5705		0.000 HD	12/29/2018	D79478	
EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD	
Bereavement	0.00	0.00	279.60	Federal W/II	0.00	324.51	
Holiday	0.00	0.00	1,800.64	FICA	2.31	333.67	
Sick	0.00	0.00	894.72	Medicare	0.54	77.99	
Training	2.00	37.28	319.40	PA State W/II	1.14	165.25	
Vacation	0.00	0.00	1,491.20	PA Emple SUI	0.02	3.23	
Extra	0.00	0.00	596.48	Support 50%	0.00	63.46	
				<b>** DIRECT DEPOSIT **</b>			
				First Nationa	33.27	4,413.93	
GROSS EARNINGS:		37.28	5,382.04	TOTAL DEDUCT		4.01	968.11
NET EARNINGS:		33.27					

**Direct Deposit Advice**

No. D79478

**ITPEU ANNUAL BENEFIT FUND**

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE 12/31/2018  
AMOUNT \$33.27

\*THIRTY-THREE AND 27 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

**\*\*\* This is NOT a check \*\*\***

\*\*\* NON-NEGOTIABLE \*\*\*

ITPEU ANNUAL BENEFIT FUND

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HB	1/5/2019	D79554

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Sick	72.00	1,342.08	1,342.08	Federal W/H	56.52	56.52
				FICA	83.21	83.21
				Medicare	19.46	19.46
				PA State W/H	41.20	41.20
				PA Empl SUI	0.81	0.81
				** DIRECT DEPOSIT **		
				First Nationa	1,140.88	1,140.88

  

GROSS EARNINGS:	1,342.08	1,342.08	TOTAL DEDUCT	201.20	201.20
NET EARNINGS:	1,140.88				

Direct Deposit Advice

No. D79554

ITPEU ANNUAL BENEFIT FUND

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE	AMOUNT
01/09/2019	\$1,140.88

\*ONE THOUSAND ONE HUNDRED FORTY AND 88 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* \*\* NON-NEGOTIABLE \*\*\* \*\*

ITPEU ANNUAL BENEFIT FUND

216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

Mathew Maul  
348 Railroad Street  
LILLY, PA 15938

EMPLOYEE	SOCIAL SEC. NO.	PAY RATE	PERIOD END	CHECK NO.
SP-0008060 Maul, M	***-**-5705	0.000 HD	1/12/2019	D80173

  

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
Holiday	8.00	149.12	149.12	Federal W/H	7.14	63.66
Sick	0.00	0.00	1,342.08	FICA	9.25	92.46
				Medicare	2.16	21.62
				PA State W/H	4.58	45.78
				PA Empl SUI	0.09	0.90
				** DIRECT DEPOSIT **		
				First Nationa	125.90	1,266.78

  

GROSS EARNINGS:	149.12	1,491.20	TOTAL DEDUCT	23.22	224.42
NET EARNINGS:	125.90				

Direct Deposit Advice

No. D80173

ITPEU ANNUAL BENEFIT FUND

Benefit Account  
216 North Avenue East, 2nd Floor  
Cranford, NJ 07016

DATE 01/16/2019  
AMOUNT \$125.90

\*ONE HUNDRED TWENTY-FIVE AND 90 / 100 Dollars

Was Deposited in the Account of:

Mathew Maul

\*\*\* This is NOT a check \*\*\*

\*\*\* NON-NEGOTIABLE \*\*\*



**Worldwide Headquarters**  
 1932 Wynnton Road, Columbus, Georgia 31999-0001  
 1-800-462-3522

**DEPOSIT ADVICE**

MAILING ADDRESS	
MAUL JANEEN A 348 RAILROAD STREET LILLY PA 15938	
5010	
DESCRIPTION	AMOUNT
AELL6 AGENT'S COMMISSION	\$9.41
NET AMOUNT	\$9.41

BANK ACCOUNT NUMBER: XXXXX4256

DATE: 08/25/18

LZMCHECK

**AUGUST 25, 2018**

**Worldwide Headquarters**  
 1932 Wynnton Road, Columbus, Georgia 31999-0001  
 1-800-462-3522

AMOUNT **\$9.41**

DEPOSITED NINE AND 41/100 -----U.S. DOLLARS

MAUL JANEEN A  
 348 RAILROAD STREET  
 LILLY PA 15938

**NOT  
NEGOTIABLE**

American Family Life Assurance Company of Columbus (Aflac)

1932 Wyrnton Road • Columbus, Georgia 31999

MONTH ENDING: SEPTEMBER 30, 2018

AGENT #: AELL6

SOCIAL SEC#: XXX-XX-9677

AGENT NAME: MAUL JANEEN A

MONTHLY ACCOUNTING STATEMENT  
(COMMISSIONS, CHARGES, AND CREDITS)

SUMMARY						DEBIT	CREDIT	YTD
QUALIFICATION REASON CODES FY - FIRST YEAR								
PERSONAL RENEWAL QUALIFICATION ALL LINES OF BUSINESS								
NEW SALES CURRENT MONTH		AP	812.04					
IN FORCE YEAR-TO-DATE		AP	21,218.25					
IN FORCE PREVIOUS YEAR		AP	.00					
FIRST YEAR POLICY ACTIVITY (PERSONAL AND OVERRIDE)								
PREVIOUS ADVANCE BALANCE			3,813.39					
FIRST-YEAR ADVANCES PAID MTD			358.34					
FIRST-YEAR NET REISSUES MTD			.00					
ADVANCE RECOVERY MTD			462.28-					
FIRST-YEAR CHARGEBACKS MTD			289.29-					
ENDING ADVANCE BALANCE			3,420.16					
TAXABLE EARNINGS YTD:			5,663.62					
<div>FOR EACH SECTION HEADING LISTED BELOW, PLEASE REFER TO DETAIL INFORMATION ON FOLLOWING PAGES.</div>								
THIS INFORMATION WILL APPEAR ONLY IF THERE IS ACTIVITY.								
BAL FWD PREV MONTH			.00			.00	9.41	
CHECK ISSUED			9.41			.00	.00	
INTEREST ON DEBIT BALANCE			.00			.00	.00	7.91-
1ST YR COMM PD AS EARNED			.00			88.72	137.36	
MISCELLANEOUS			.00			.00	.00	165.00-
CONTESTS/BONUS			.00			.00	.00	150.00
1ST YEAR ADVANCES			.00			111.15	537.56	
1ST YEAR CHARGEBACKS			289.29			.00	.00	732.02-
TOTALS:						298.70	209.28	
NET PREMIUM COLLECTED				NET ADVANCES PAID AND COMMISSION EARNED				BALANCE =
FIRST YEAR		RENEWAL		FIRST YEAR		RENEWAL		89.42 DR
PERSONAL	OVERRIDE	PERSONAL	OVERRIDE	PERSONAL	OVERRIDE	PERSONAL	OVERRIDE	CR = CHECK DUE DR = BALANCE DUE COMPANY
MTD	1,427	0	0	157	0	0	0	
YTD	5,117	0	0	5,436	0	0	0	
THE ABOVE AMOUNTS ARE IN WHOLE DOLLARS								LMAS1

**Worldwide Headquarters**  
1932 Wynnton Road, Columbus, Georgia 31999-0001  
1-800-462-3522

**DEPOSIT ADVICE**

**MAILING ADDRESS**

MAUL JANEEN A  
348 RAILROAD ST  
LILLY PA 15938

4885

**DESCRIPTION**

**AMOUNT**

AELL6 AGENT'S COMMISSION

\$15.32

**NET AMOUNT**

**\$15.32**

BANK ACCOUNT NUMBER: XXXXX4256

DATE: 10/27/18

LZMCHECK

**OCTOBER 27, 2018**

**Worldwide Headquarters**  
1932 Wynnton Road, Columbus, Georgia 31999-0001  
1-800-462-3522

AMOUNT **\$15.32**

DEPOSITED FIFTEEN AND 32/100 -----U.S. DOLLARS

MAUL JANEEN A  
348 RAILROAD ST  
LILLY PA 15938

**NOT  
NEGOTIABLE**

American Family Life Assurance Company of Columbus (Aflac)

**Worldwide Headquarters**  
1932 Wynnton Road, Columbus, Georgia 31999-0001  
1-800-462-3522

**DEPOSIT ADVICE**

**MAILING ADDRESS**

MAUL JANEEN A  
348 RAILROAD ST  
LILLY PA 15938

4350

**DESCRIPTION**

**AMOUNT**

AELL6 AGENT'S COMMISSION

\$147.21

**NET AMOUNT**

**\$147.21**

BANK ACCOUNT NUMBER: XXXXX4256

DATE: 01/26/19

LZMCHECK

**JANUARY 26, 2019**

**Worldwide Headquarters**  
1932 Wynnton Road, Columbus, Georgia 31999-0001  
1-800-462-3522

AMOUNT **\$147.21**

**DEPOSITED ONE HUNDRED FORTY-SEVEN AND 21/100 -----U.S. DOLLARS**

MAUL JANEEN A  
348 RAILROAD ST  
LILLY PA 15938

**NOT  
NEGOTIABLE**

American Family Life Assurance Company of Columbus (Aflac)

**Worldwide Headquarters**  
1932 Wynnton Road, Columbus, Georgia 31999-0001  
1-800-462-3522

**DEPOSIT ADVICE**

**MAILING ADDRESS**

MAUL JANEEN A  
348 RAILROAD ST  
LILLY PA 15938

4350

**DESCRIPTION**

**AMOUNT**

AELL6 AGENT'S COMMISSION

\$147.21

**NET AMOUNT**

**\$147.21**

BANK ACCOUNT NUMBER: XXXXX4256

DATE: 01/26/19

LZMCHECK

**JANUARY 26, 2019**

**Worldwide Headquarters**  
1932 Wynnton Road, Columbus, Georgia 31999-0001  
1-800-462-3522

AMOUNT **\$147.21**

**DEPOSITED ONE HUNDRED FORTY-SEVEN AND 21/100 -----U.S. DOLLARS**

MAUL JANEEN A  
348 RAILROAD ST  
LILLY PA 15938

**NOT  
NEGOTIABLE**

American Family Life Assurance Company of Columbus (Aflac)